

Subject: Fwd: FW: 2015/2016 Government & Public Agencies Payment Report May 2016 - Historic Waterfront

From: Lorena Parker

Date: 06/20/2016 03:48 PM

To: "Bezmalinovich, Augie" <abezmalinovich@portla.org>

Augie,

Can you please forward this to the appropriate department? It looks like the invoice date was 2/4/16. I think there is a new person handling these invoices. I'm trying to get more information from the City Clerk's office.

Thank you.

Lorena Parker

Executive Director

San Pedro Property Owners' Alliance

San Pedro Historic Waterfront

Business Improvement District

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The attached Government & Public Agencies Payment Report is for your information. If you have any questions or comments, please contact our office at [\(213\) 978-1099](tel:(213)978-1099).

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Maria V. Gomez

Special Assessment Section

Phone [\(213\) 978-1099](tel:(213)978-1099)



- [Attachments-62/SAN PEDRO HIST WATER- MAY 2016.pdf](#)